



Payment Report
FY2008-09
March Payment

*****Final*****

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WIBAUX COUNTY

0964 Wibaux K-12 Schools

District ANB: EL: 99 HS: 57

Located ANB: 156

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	521,296.00	364,907.20	156,388.80	52,129.60
This Month's Payment - sent to Wibaux County				52,129.60
Quality Educator (01-3111)				
ENTITLEMENT	59,957.82	41,970.46	17,987.36	5,995.78
This Month's Payment - sent to Wibaux County				5,995.78
At Risk Student (01-3112)				
ENTITLEMENT	4,984.19	3,488.94	1,495.25	498.42
This Month's Payment - sent to Wibaux County				498.42
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	2,227.68	954.72	318.24
This Month's Payment - sent to Wibaux County				318.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Wibaux County				20.00
Special Education (01-3115)				
ENTITLEMENT	36,241.90	25,369.33	10,872.57	3,624.19
This Month's Payment - sent to Wibaux County				3,624.19

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

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55		WIBAUX COUNTY			
		0964 Wibaux K-12 Schools	District ANB:	EL: 99 HS: 57	
			Located ANB:	156	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)					
ENTITLEMENT		13,222.69	13,222.69	0.00	13,222.69
This Month's Payment - sent to Wibaux County					13,222.69
This Month's Payment for District					75,808.92

* Entitlement has been recalculated

Office of Public Instruction

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WIBAUX COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	521,296.00	364,907.20	156,388.80	52,129.60	52,129.60
Quality Educator (01-3111)					
ENTITLEMENT	59,957.82	41,970.46	17,987.36	5,995.78	5,995.78
At Risk Student (01-3112)					
ENTITLEMENT	4,984.19	3,488.94	1,495.25	498.42	498.42
Indian Education for All (01-3113)					
ENTITLEMENT	3,182.40	2,227.68	954.72	318.24	318.24
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	140.00	60.00	20.00	20.00



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March Payment

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WIBAUX COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 156

County ANB: EL: 0 HS: 0 K12: 156

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	36,241.90	25,369.33	10,872.57	3,624.19	
					3,624.19
Transportation 1st Semester (10-3210)					
ENTITLEMENT	13,222.69	13,222.69	0.00	13,222.69	
					13,222.69
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					75,808.92
Coop Payment					0.00
County Payment					0.00
This Month's Payment					75,808.92